

TIME AND BILLING

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TIME REPORT

Case No.: 03-11658-BP-7

Case Name: DEAN JR., CHARLES D AND DEAN , KAREN B

Trustee Name

Daniel Jacob Goldberg

PROFESSIONAL	DATE	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
Matter Code :							
Project Category :							
Daniel Jacob Goldberg	12/16/2003	\$250.00	0.40	\$100.00	0.40	\$100.00	Billable
Description: Review file for creditors meeting.							
Daniel Jacob Goldberg	02/23/2004	\$250.00	0.30	\$75.00	0.30	\$75.00	Billable
Description: Conference with R. Barron on transfer of stock by debtor to SEP account and over funding of account by \$15,000.							
Daniel Jacob Goldberg	04/18/2004	\$250.00	0.30	\$75.00	0.30	\$75.00	Billable
Description: Review Debtor's Amended Response to Objection to Debtor's Amended Schedule of Property Claimed Exempt.							
Daniel Jacob Goldberg	04/21/2004	\$250.00	0.30	\$75.00	0.30	\$75.00	Billable
Description: Receive and review correspondence from John Mayer on Barron's filed answers to our Complaint to Avoid Discharge and Objection to Exemptions.							
Daniel Jacob Goldberg	05/04/2004	\$250.00	0.40	\$100.00	0.40	\$100.00	Billable
Description: Receive and review correspondence from John Mayer on request for tax advice with respect to SEP account.							
Daniel Jacob Goldberg	05/11/2004	\$250.00	0.40	\$100.00	0.40	\$100.00	Billable
Description: Receive and review correspondence from John Mayer on settlement discussions with Robby Barron.							
Daniel Jacob Goldberg	05/17/2004	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
Description: Review Compromise and Settlement Agreements and correspondence on payment deadline.							
Daniel Jacob Goldberg	05/18/2004	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
Description: Court appearance to announce settlement.							
Daniel Jacob Goldberg	05/21/2004	\$250.00	0.30	\$75.00	0.30	\$75.00	Billable
Description: Receive and review letter and Agreement to Compromise and Settle on Trustee's Objection to Debtor's Amended Schedule of Property Claimed Exempt.							
Daniel Jacob Goldberg	06/08/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Receive and review letter from R. Barron on check for the Agreement of Compromise and Settle.							
Daniel Jacob Goldberg	06/08/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Authorize opening of Money Market account.							
Daniel Jacob Goldberg	06/08/2004	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Review deposit made in money market account.							
Daniel Jacob Goldberg	06/30/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review bank statements and reconcile bank account.							
Daniel Jacob Goldberg	07/30/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review bank statements and reconcile bank account.							
Daniel Jacob Goldberg	08/19/2004	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
Description: Review Fee Application of John Mayer.							
Daniel Jacob Goldberg	08/31/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review bank statements and reconcile bank account.							
Daniel Jacob Goldberg	09/30/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review bank statements and reconcile bank account.							
Daniel Jacob Goldberg	10/14/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Sign check issued to John Mayer for fees and expenses.							
Daniel Jacob Goldberg	10/14/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Authorize opening of checking account.							
Daniel Jacob Goldberg	10/21/2004	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
Description: Draft correspondence to B. Barron requesting turnover of non-exempt funds.							
Daniel Jacob Goldberg	10/21/2004	\$250.00	1.20	\$300.00	1.20	\$300.00	Billable
Description: Review claims filed.							
Daniel Jacob Goldberg	10/21/2004	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
Description: Claim objection to late filed claim.							
Daniel Jacob Goldberg	10/21/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Correspondence to Robbie Barron on debtors Amended Schedule B & C.							
Daniel Jacob Goldberg	10/26/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review objection to claim of Citibank and affidavit, for filing with the Court.							
Daniel Jacob Goldberg	10/29/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable

TIME AND BILLING

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TIME REPORT

Case No.: 03-11658-BP-7

Case Name: DEAN JR., CHARLES D AND DEAN , KAREN B

Trustee Name

Daniel Jacob Goldberg

PROFESSIONAL	DATE	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
Description: Review bank statements and reconcile bank accounts.							
Daniel Jacob Goldberg	11/08/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review several deposits made in money market account.							
Daniel Jacob Goldberg	11/17/2004	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Review Order granting trustee's objection to claim of Citibank.							
Daniel Jacob Goldberg	11/30/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review bank statements and reconcile bank accounts.							
Daniel Jacob Goldberg	12/31/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review bank statements and reconcile bank accounts.							
Daniel Jacob Goldberg	01/31/2005	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review bank statements and reconcile bank accounts.							
Daniel Jacob Goldberg	02/28/2005	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review bank statements and reconcile bank accounts.							
Daniel Jacob Goldberg	03/31/2005	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review bank statements and reconcile bank accounts.							
Daniel Jacob Goldberg	04/29/2005	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review bank statements and reconcile bank accounts.							
Daniel Jacob Goldberg	05/19/2005	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review bank statements and reconcile bank accounts.							
Daniel Jacob Goldberg	06/21/2005	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Review correspondence from Roger Martin on obtaining information for tax return from Mobile Oil FCU.							
Daniel Jacob Goldberg	06/21/2005	\$0.00	0.30	\$0.00	0.30	\$0.00	Billable
Description: Draft correspondence to C. Melancon at MOFCU authorizing information to be provided to Roger Martin.							
Daniel Jacob Goldberg	07/01/2005	\$250.00	0.30	\$75.00	0.30	\$75.00	Billable
Description: Receive and review letter from accountant explaining why no Federal income tax returns need to be filed in this case.							
Daniel Jacob Goldberg	07/19/2005	\$0.00	0.40	\$0.00	0.40	\$0.00	Billable
Description: Review and revise narrative for final report.							
Project Category Total:			11.40			\$2,600.00	
Matter Code Total:			11.40			\$2,600.00	
TOTALS:			11.40	\$2,600.00	11.40	\$2,600.00	